AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

69501 WHITTIER CITY SCHOOL DISTRICT

	PASS THROUGH							
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED		STATUTORY		<u> </u>	NET	RESIDUAL	
	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	1,691.91	1,292.06	0.00	2,983.97	0.00	2,983.97
SANTA FE SPRINGS - WASHINGTON BLVD.	0.00	0.00	27.65	21.11	0.00	48.76	0.00	48.76
WHITTIER - GREENLEAF	4,906.16	0.00	0.00	0.00	(4,906.16)	0.00	0.00	0.00
WHITTIER - WHITTIER BLVD.	948.12	0.00	0.00	0.00	(948.12)	0.00	0.00	0.00
WHITTIER - EARTHQUAKE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	0.00	235.72	180.03	0.00	415.75	0.00	415.75
AGENCY TOTAL	\$5,854.28	\$0.00	\$1,955.28	\$1,493.20	(\$5,854.28)	\$3,448.48	\$0.00	\$3,448.48
AMOUNT ALLOCATED						(\$3,448.48)	\$0.00	(\$3,448.48
BALANCE DUE					-	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

69506 COUNTY SCHOOL SERVICE FUND - WHITTIER

	PASS THROUGH							
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED		STATUTORY		<u> </u>	NET	RESIDUAL	
	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.15	0.11	0.00	0.26	0.00	0.26
SANTA FE SPRINGS - WASHINGTON BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WHITTIER - GREENLEAF	0.46	0.00	0.00	0.00	(0.46)	0.00	0.00	0.00
WHITTIER - WHITTIER BLVD.	0.09	0.00	0.00	0.00	(0.09)	0.00	0.00	0.00
WHITTIER - EARTHQUAKE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	0.00	0.02	0.02	0.00	0.04	0.00	0.04
AGENCY TOTAL	\$0.55	\$0.00	\$0.17	\$0.13	(\$0.55)	\$0.30	\$0.00	\$0.30
AMOUNT ALLOCATED						(\$0.30)	\$0.00	(\$0.30
BALANCE DUE					_	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

69507 DEV. CTR. HDCPD. MINOR - WHITTIER

	PASS THROUGH							
	NEGOTIATED STATUTORY				<u> </u>	NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.77	0.58	0.00	1.35	0.00	1.35
SANTA FE SPRINGS - WASHINGTON BLVD.	0.00	0.00	0.01	0.01	0.00	0.02	0.00	0.02
WHITTIER - GREENLEAF	2.11	0.00	0.00	0.00	(2.11)	0.00	0.00	0.00
WHITTIER - WHITTIER BLVD.	0.41	0.00	0.00	0.00	(0.41)	0.00	0.00	0.00
WHITTIER - EARTHQUAKE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	0.00	0.09	0.08	0.00	0.17	0.00	0.17
AGENCY TOTAL	\$2.52	\$0.00	\$0.87	\$0.67	(\$2.52)	\$1.54	\$0.00	\$1.54
AMOUNT ALLOCATED						(\$1.54)	\$0.00	(\$1.54)
BALANCE DUE					- -	\$0.00	\$0.00	\$0.00